Annual Reports

OF THE TOWN OF

NOTTINGHAM

NEW HAMPSHIRE

1955

For the Year Ending

December 31, 1955

Annual Reports

of the

SELECTMEN

TREASURER, SCHOOL BOARD

And Other Officers of the Town

and School District

OF THE TOWN OF

Nottingham, N. H.



For the Year Ending

December 31, 1955

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TOWN OFFICERS

For the Year Ending December 31, 1955

Selectmen

JOHN W. CLARK

Term Expires 1956

BENJAMIN DeBUTTS

Term Expires 1957

JAMES KELSEY

Term Expires 1958

Town Clerk

RICHARD L. FRIEND

Treasurer

EDNA B. GLOVER

Tax Collector

DONALD M. PERKINS

Auditors

MILDRED JONES ALBERT F. DEMERITT

Supervisors

MILDRED JONES IMOGENE COLCORD

DOROTHY TRAVIS

Library Trustees

FLORENCE KELSEY MARION SANBORN

ANN FRIEND

Trustees of Trust Funds
ELMER H. HOLMES
Term expires 1956
THOMAS FERNALD, 2nd
Term expires 1957
FREDERICK L. FERNALD
Term expires 1958

Moderator
DR. FRED FERNALD

Chief of Police
BENJAMIN DeBUTTS

Chief of Fire Department
LAROY BATCHELDER
Tel. Epping 2535

Health Officer
DR. FRED FERNALD

Budget Committee
JOHN T. FERNALD
JOHN D. PERKINS
A. W. McDANIEL
DONALD M. PERKINS
JOHN W. CLARK

Road Agent
PHILIP FERNALD

Dog Constable
BENJAMIN DeBUTTS

Forest Fire Warden
FREDERICK L. FERNALD
Tel. Epping 3619

MINUTES OF THE NOTTINGHAM

TOWN MEETING

MARCH 8, 1955

Article 1. To choose all necessary Town officers for the year ensuing:

The following were chosen:

Selectman — James Kelsey
Town Clerk — Richard L. Friend
Treasurer — Edna Glover
Tax Collector — Donald Perkins
Library Trustees—3 years, Ann Friend
2 years, Marion Sanborn
1 year, Florence Kelsey
Road Agent—Philip Fernald
Auditor—Mildred Jones
Chief of Police—Benjamin De Butts

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

John Clark moved that the sum of $19,817.39 be raised to defray town charges. Passed in the affirmative.

Frederick Fernald moved that $1,000 of summer maintenance money be used to tar section of town road to be determined by selectmen. Passed in the affirmative.

Article 3. To see if the Town will vote to raise $300 for the control of White Pine Blister Rust in 1955.

Albert Demeritt moved that Article 3 be adopted—passed in the affirmative.

Article 4. To see if the Town will raise and appropriate the sum of $250 for fire equipment.

Frederick Fernald moved that Article 4 be adopted. Passed in the affirmative.

Article 5. To see if the Town will raise and appropriate the sum of $731.39, the state to contribute $4,875.95, for Town Road Aid.

Donald Perkins moved that Article 5 be adopted—passed in the affirmative.

Article 6. To see if the Town will raise and appropriate the sum of $100 for snow fence.

Frederick Fernald moved that Article 6 be dispensed with—passed in the affirmative.

Article 7. To see if the Town will raise and appropriate the sum of $400 to improve the new Northside Cemetery and grade the Southside Cemetery driveways.

Albert Demeritt moved that Article 7 be adopted—passed in the affirmative.

Article 8. To see if the Town will raise and appropriate the sum of $25 for Civil Defense operation and equipment.

Joseph Cook moved that Article 8 be adopted—passed in the affirmative.

Article 9. To see if the Town will raise and appropriate the sum of $700 to purchase a dump and maintain weekly hours by an attendant according to State direction.

Philip Fernald moved that Article 9 be adopted. Discussion by Philip Fernald, Albert Demeritt and Frederick Fernald—passed in the affirmative.

Article 10. To see if the Town will raise and appropriate the sum of $500 for partial maintenance of road way into Patuccoway Pond and North River Pond according to assessed valuation.

Frederick Fernald moved that Article 10 be adopted—passed in affirmative.

Article 11. To see if the Town will vote to reopen

Mountain Road to Pattuccaway reservation providing the state appropriates money to rebuild for fire protection on request of District Fire Warden.

Frederick Fernald moved that Article 11 be dispensed with—passed in the affirmative.

Article 12. To see if the Town will raise and appropriate the sum of $200 for our share in rebuilding Mountain Road to Patuccaway Reservation if the state passes the project.

Donald Perkins moved that Article 12 be dispensed with—Passed in the affirmative.

Article 13. To see if the Town will vote to raise and appropriate a sum not exceeding $70 (less than 1/100th of one per cent of the Town's assessed valuation) to the Merrimack Valley Region Association as the Town's proportionate share in publicizing and promoting all interests in this region, or act in relation thereto.

Philip Fernald moved that Article 13 be dispensed with. Passed in the affiirmative.

Article 14. To see if the Town will vote to discontinue the Gile Road so-called, from Route 152 at Nottingham School to Kelsey Town Road at Al Fernald's bridge.

Donald Perkins moved that Article 14 be adopted Passed in the affirmative.

Article 15. To see if the Town will vote to discontinue River Road so-called from Smoke Street to Kelsey's Road passing through land of James Kelsey.

Albert Demeritt moved that Article 15 be adopted. Passed in the affirmative.

Article 16. To see if the Town will authorize the selectmen to sell real estate and property as listed in the Town Report, acquired through the Tax Collectors sales, and all other surplus equipment, at public auction.

Donald Perkins moved that the action of last year be

continued. Passed in the affirmative.

Article 17. To transact any other business that may legally come before said meeting.

Albert Demeritt moved that the selectmen be authorized to appoint all officers not elected. Passed in the affirmative.

Donald Perkins moved that Polls be closed at 6:30 P. M. Passed in the affirmative.

Arthur MacDaniels moved that the selectmen be authorized to borrow money in anticipation of taxes. Passed in the affirmative.

Kenneth Cooper moved that $200 be taken from the treasury to survey land in South Side Cemetery. Passed in the affirmative.

The following officers were sworn in after the meeting by Dr. Fernald:

Benjamin DeButts, Donald Perkins, Philip Fernald, Ann Friend, Edna Glover, Richard Friend.

This is a true copy attest:

RICHARD L. FRIEND,

Town Clerk

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Nottingham in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Nottingham on Tuesday, the 13th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to raise $300.00 for the Control of White Pine Blister Rust in 1956.

4. To see if the Town will raise and appropriate the sum of $250. for repair of water reservoir near Andrew Stevens', for fire department.

5. To see if the Town will raise and appropriate the sum of $731.25, the State to contribute $4,875.01, for Town Road Aid.

6. To see if the Town will raise and appropriate the sum of $400.00 to fence and grade roadways in the new Northside Cemetery.

7. To see if the Town will raise and appropriate the sum of $25.00 for Civil Defense operation and equipment.

8. To see if the Town will raise and appropriate the

sum of $700.00 to fence and provide roadway to and maintain weekly hours by an attendant according to State direction at the Town dump.

9. To see if the Town will raise and appropriate the sum of $500.00 for partial maintenance of main roadways from public roads to developed lake shore frontage and in accordance with assessed valuation.

10. To see if the Town will authorize the Selectmen to sell real estate and property as listed in the Town report acquired through Tax Collector's sales, and all other surplus equipment at public auction.

11. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

12. To transact any other business that may legally come before said meeting.

13. To see if the Town will raise and appropriate the sum of $1,000.00 for hard-surfacing roads, the road or portion of roads so treated to be designated by the Selectmen.

14. To see if the Town will raise and appropriate the sum of $1,500.00 to restore the fallen east abutment of Marston's bridge on the Lee Hill Road, or otherwise repair as the Road Agent may find necessary.

Given under our hands and seal this day of , in the year of our Lord nineteen hundred and fifty-six.

JOHN W. CLARK
BENJAMIN DeBUTTS
JAMES KELSEY
Selectmen of Nottingham

A true copy of Warrant—Attest:

JOHN W. CLARK
BENJAMIN DeBUTTS
JAMES KELSEY
Selectmen of Nottingham

INVENTORY

Land and Buildings	$631,680.00	
Electric Plants (transmission lines)	123,907.00	
Horses, 21	1,950.00	
Cows, 71	7,425.00	
Other Neat Stock, 20	2,050.00	
Sheep and Goats, 78	1,170.00	
Fowl, 4280	4,280.00	
Furbearing Animals, 6	150.00	
Tractors (non-farm), 1	1,000.00	
Boat and Launches, 2	500.00	
Portable Mills, 5	3,300.00	
Wood and Lumber	30,858.00	
Gasoline Pumps and Tanks, 14	1,640.00	
Stock in Trade	18,710.00	
Machinery	2,000.00	
Total		$830,620.00
Exempt to Soldiers		47,890.00
Total Taxable		$782,730.00
Taxes committed to Collector:		
Property Taxes		$47,720.64
Poll Taxes		570.00
National Bank Stock Taxes		42.00
State Head Taxes		1,700.00
		$50,032.64
Tax Rate	$6.10	
Inventories distributed	6 08	
Inventories returned	4 15	

FINANCIAL REPORT OF THE TOWN OF NOTTINGHAM

BALANCE SHEET

Assets

Cash in hands of Treasurer	$21,012.11
Cash in hands of Town Clerk	198.73
Accounts due Town:	
Unredeemed Taxes (from tax sale on account of)	
Levy of 1955	603.17
Levy of 1954	607.24
Levy of 1953	350.20
Uncollected Taxes	
Levy of 1955	56.00
Levy of 1954	304.69
State Head Taxes, Levy of 1955	95.00
Yield Taxes assessed in 1955 and certified to the Tax Collector for collection Prior to February 2, 1956	2,497.34
	$25,724.48

Liabilities

Unexpended Balances of Special Appropriations	
For Control of Blister Rust	$ 4.20
For Civil Defense	25.00
For Town Dump	690.00
Uncollected State Head Taxes, Levy of 1955	95.00
Collected State Head Taxes, Levy of 1955, but not remitted to State	500.85
Collected State Head Taxes, Levy of 1954, but not remitted to State	71.50
Due to School District: Balance of Appropriation	15,797.27
Total Liabilities	$17,183.82

Budget of the Town of Nottingham

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1956 to December 31, 1956, Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1955 to December 31, 1955.

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
From State:			
Interest and Dividends Tax	582.77	903.69	700.00
Savings Bank Tax	20.07		
Reimbursement a/c State and Federal forest lands	349.57	356.70	356.70
Reimbursement a/c Exemption of Growing Wood and Timber	5,000.00	3,812.74	4,000.00
For Fighting Forest Fires		34.19	
Reimbursement a/c Old Age Assistance		2,122.90	
Class V Roads		2,139.02	
From Local Sources Except Taxes:			
Dog Licenses	350.00	283.50	300.00
Business Licenses, Permits and filing fees		10.00	
Rent of Town Hall and Other Buildings	30.00	5.00	60.00
Interest Received on Taxes and Deposits	20.00	59.61	50.00
Motor Vehicle Permit Fees	2,000.00	2,335.21	2,000.00
Sale of Town Property, (Tax Deed)		85.20	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes — Regular @ $2	556.00	554.00	554.00
(b) National Bank Stock Taxes	42.00	42.00	42.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	8,950.41	12,743.76	8,062.70

PURPOSES OF EXPENDITURES

General Government:

	Approp's. Prev. Year 1955	Actual Expend. Prev. Year 1955	Approp's. Recom. by Bud. Com. 1956
Town Officers' Salaries	$1,300.00	$1,300.00	$1,300.00
Town Officers' Expenses	700.00	946.41	700.00
Election and Registration Expenses	150.00	79.00	150.00
Expenses Town Hall and Other Town Buildings	600.00	563.90	600.00

Protection of Persons and Property:			
Police Department	30.00	18.00	30.00
Fire Department	750.00	489.00	500.00
Moth Exterm. — Blister Rust & Care of Trees	300.00	295.80	300.00
Insurance	700.00	688.60	700.00
Civil Defense	25.00	3.00	25.00
Health:			
Vital Statistics	25.00	31.20	25.00
Town Dump and Garbage Removal	700.00	10.00	700.00
Highways and Bridges:			
Town Maintenance, Summer	5,000.00	2,640.58	4,000.00
Town Maintenance, Winter	2,000.00	2,814.49	2,000.00
Class V Roads		2,139.02	
General Expenses of Highway Department	700.00	1,765.35	700.00
Town Road Aid	731.39	731.39	750.00
Libraries	35.00	35.00	357.00
Public Welfare:			
Town Poor	1,000.00	1,576.10	1,000.00
Old Age Assistance	4,000.00	3,249.47	4,000.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	15.00	8.10	15.00
Parks and Playgrounds Incl. Band Concerts	10.00	10.00	10.00
Public Service Enterprises:			
Cemeteries	500.00	688.69	500.00
Roads to Camps	500.00	500.80	500.00
Damages and Legal Expenses, Incl. Dog Damage	20.00		20.00
Interest:			
On Temporary Loans	100.00	100.00	100.00
Highways and Bridges:			
Town Construction, Black Top Roads			1,000.00
State Aid Construction, Town's Share, Bridge Constr.			1,500.00
Improve Water Holes			250.00
County Taxes	2,632.39	2,651.36	2,700.00
School Taxes	33,483.18	22,995.52	41,477.31
Total Expenditures	$56,006.96	$46,330.78	$65,909.31

JOHN T. FERNALD,
JOHN D. PERKINS,
ARTHUR W. McDANIEL,
DONALD M. PERKINS,
JOHN W. CLARK
Budget Committee

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1955

Title of Appropriations	Appropriation	Receipts & Total Reimbursement	Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers, Salaries	$1,300.00	$	$ 1,300.00	$ 1,300.00	$	$
Town Officers, Expenses	700.00		700.00	945.41		245.41
Election and Registration	150.00		150.00	58.00	92.00	
Town Hall and Other Town Buildings	600.00	5.00	605.00	543.40	61.60	
Police Department	30.00		30.00	18.00	12.00	
Fire Department	750.00	34.19	784.19	489.00	295.19	
Blister Rust Control	300.00		300.00	295.80	4.20	
Insurance	700.00		700.00	688.60	11.40	
Civil Defense	25.00		25.00	3.00	22.00	
Vital Statistics	25.00		25.00	31.20		6.20
Town Dump	700.00		700.00	10.00	690.00	
Town Maintenance, Summer	5,000.00		5,000.00	2,640.58	2,359.42	
Town Maintenance, Winter	2,000.00		2,000.00	2,814.49		814.49
General Expense of Highway Dept.	700.00	3.00	703.00	1,765.35		1,062.35
Town Road Aid	731.39		731.39	731.39		
Library	35.00		35.00	35.00		
Town Poor	1,000.00	827.00	1,827.00	1,576.10	250.90	
Old Age Assistance	4,000.00	2,173.26	6,173.26	3,249.49	2,923.77	
Memorial Day	15.00		15.00	8.10	6.90	
Parks and Playgrounds	10.00		10.00	10.00		
Cemeteries	500.00		500.00	688.69		188.69
Roads to Camps	500.00		500.00	500.80		.80
Damage and Legal Expense	20.00		20.00		20.00	
Temporary Loans, Interest	100.00		100.00	100.00		
County Taxes	2,632.39		2,632.39	2,651.36		18.97
School Taxes	35,797.27		35,797.27	20,000.00	15,797.27	
School Taxes (balance of 1954)		2,995.52	2,995.52	2,995.52		
	58,321.05	$6,037.97	$64,359.02	$44,149.28	$22,546.65	$2,336.91

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Building	$3,375.00
Furniture and Equipment	500.00
Library, Furniture and Equipment	600.00
Fire Department, Land and Buildings	2,000.00
Fire Department, Equipment	4,000.00
Highway Department, Land and Buildings	2,000.00
Highway Department, Equipment	18,000.00
Schools, Lands and Buildings	50,000.00
Schools, Equipment	2,000.00
Total	$82,475.00

All Lands and Buildings Acquired Through Tax Collector's Deeds

Lot 23, Sec. A, Shadowland	$ 50.00
Lot 66, Shadowland	100.00
Lot 76, Sec. B, Shadowland	50.00
Lot 77, Sec. A, Shadowland	50.00
Lot 78, Shadowland	50.00
½ Kennard Lot on Island	100.00
27 a. Isral Dame Land (Craig)	100.00
26 a. Matthew Harvey Land	130.00
35 a. Abbot Land	105.00
Round Pond Camp	50.00
7½ a. Mullican Land	37.50
3 a. Whitman Land	15.00
50 a. Seavey Lot	250.00
Glidden Camp in Fundy	50.00
5 a. Red House Lot and Camp	400.00
6 a. T. Thompson Land	30.00
2 a. Noyes Land	20.00
Pentella Camp	500.00
Davis Camp, Smoke Street	400.00
	$2,487.50

FINANCIAL REPORT OF TOWN CLERK

For Year Ending December 31, 1955

Cash on Hand Jan. 1, 1955	$ 40.01
Receipts:	
Dog taxes	283.50
Auto taxes	2,493.93
	$2,817.44
Paid Treasurer:	
Dog taxes	$ 283.50
Auto taxes	2,335.21
	$2,618.71
Cash on Hand Dec. 31, 1955	198.73
	$2,817.44

RICHARD L. FRIEND

Town Clerk

TREASURER'S REPORT

Assets

Cash on Hand Dec. 31, 1955	$21,012.11
Paid on order Selectmen	60,313.96
	81,326.07

LIABILITIES

Cash on Hand, Jan. 1, 1955	$ 4.044.73
Tax Collectors local taxes, redemptions, and interest	$50,964.94
State Treasurer	$11,308.34
Local sources current Revenue except taxes	$ 2,618.71
Receipts other than current Revenue	$12,389.35
	$81,326.07

EDNA B. GLOVER

Treasurer

TAX COLLECTOR'S REPORT

PROPERTY, POLL AND YIELD TAXES

Levy of 1955

Debits

Taxes Committed to Collector:		
Property Taxes	$47,720.64	
Poll Taxes	570.00	
National Bank Stock Taxes	42.00	
Total Original Warrant		$48,332.64
Added Taxes:		
Property Taxes	$ 172.30	
Poll Taxes	18.00	
Total Added Taxes		$ 190.30
Interest Collected		6.40
Costs Collected		129.12
Total Debits		$48,658.46

Credits

Remitted to Treasurer:		
Property Taxes	$47,540.46	
Poll Taxes	544.00	
National Bank Stock Taxes	42.00	
Interest	6.40	
Costs	129.12	
Total Remitted		$48,261.98
Abatements:		
Property Taxes	$ 322.48	
Poll Taxes	18.00	
Total Abatements		$ 340.48

Uncollected per Collector's List:		
Property Taxes	$ 30.00	
Poll Taxes	26.00	
Total Uncollected		$ 56.00
Total Credits		$48,658.46

Levy of 1954

Debits

Uncollected List 1-1-55:		
Property Taxes	$ 35.05	
Poll Taxes	18.00	
Yield Taxes	295.30	
Total Uncollected		$ 348.35
Added Taxes:		
Poll Taxes		6.00
Interest Collected		.71
Costs Collected		2.83
Total Debits		$ 357.89

Credits

Remitted to Treasurer:		
Property Taxes	$ 20.00	
Poll Taxes	20.00	
Yield Taxes	5.66	
Interest	.71	
Costs	2.83	
Total Remitted		$ 49.20
Abatements:		
Poll Taxes		4.00

Uncollected per Collector's List:		
Property Taxes	$ 15.05	
Yield Taxes	289.64	
Total Uncollected		$ 304.69
Total Credits		$ 357.89

Levy of 1953

Debits

Uncollected List 1-1-55:		
Property Taxes	$ 10.12	
Yield Taxes	124.20	
Total Uncollected		$ 134.32
Interest Collected		12.06
Total Debits		$ 146.38

Credits

Remitted to Treasurer:		
Property Taxes	$ 10.12	
Yield Taxes	90.00	
Interest	12.06	
Total Remitted		$ 112.18
Abatements:		
Yield Taxes		34.20
Total Credits		$ 146.38

Levies Prior to 1953

Uncollected	None

STATE HEAD TAXES

Levy of 1955

Debits

Committed to Collector:	
Original Warrant	**$ 1,700.00**

Supplementary Warrant	70.00	
Total Committed		$ 1,770.00
Penalties Collected		14.50
Total Debits		$ 1,784.50

Credits

Remitted to Treasurer:		
Head Taxes	$ 1,635.00	
Penalties	14.50	
Total Remitted		$ 1,649.50
Abatements		40.00
Uncollected per Collector's List		95.00
Total Credits		$ 1,784.50

Levy of 1954

Debits

Uncollected List 1-1-55	$ 55.00	
Supplementary Warrant	20.00	
Penalties Collected	6.00	
Total Debits		$ 81.00

Credits

Remitted to Treasurer:		
Head Taxes	$ 60.00	
Penalties	6.00	
Total Remitted		$ 66.00
Abatements		15.00
Total Credits		$ 81.00

Levies Prior to 1954

Uncollected	None

TAX SALES ACCOUNTS

Sale 12-31-55

Debits

1955 Taxes Sold	$ 669.86	
Interest before Sale	2.48	
Costs of Sale	63.00	
Total Debits		$ 735.34

Credits

Unredeemed 12-31-55	$ 735.34

Sale 12-31-54

Debits

Unredeemed 1-1-55	$ 607.24	
1955 Taxes Paid by Purchaser	121.99	
1955 Costs Paid by Purchaser	3.15	
Interest Collected	17.09	
Redemption Costs Collected	7.08	
Total Debits		$ 756.55

Credits

Remitted to Treasurer:		
Redemptions	$ 530.98	
Interest	17.09	
Redemption Costs	7.08	
Total Remitted		$ 555.15
Unredeemed 12-31-55		201.40
Total Credits		$ 756.55

Sale 12-31-53

Debits

Unredeemed 1-1-55	$ 350.20
1955 Taxes Paid by Purchaser	75.00
1955 Costs Paid by Purchaser	1.59

Interest Collected	19.99	
Total Debits		$ 446.78

Credits

Remitted to Treasurer:		
Redemptions	$ 177.47	
Interest	19.99	
Total Remitted		$ 197.46
Unredeemed 12-31-55		249.32
Total Credits		$446.78

Sale 12-31-52

Unredeemed 1-1-55	$ 92.92	
Interest Collected	2.85	
Total Debits		$ 95.77

Credits

Remitted to Treasurer:		
Redemptions	$ 70.62	
Interest	2.85	
Total Remitted		$ 73.47
Abatement		22.30
Total Credits		$ 95.77

DONALD M. PERKINS

Tax Collector

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue:

From Local Taxes (Collected and remitted to Treasurer)

Property, 1955	$47,540.46	
Poll, 1955	544.00	
National Bank Stock, 1955	42.00	
Yield Taxes (certified for collection prior to Feb. 2, 1956)		
State Head Taxes, 1955	1,635.00	
1955 Taxes collected and remitted		$49,761.46

From previous years:

Property and yield taxes, previous years	$125.78	
Poll—previous years	20.00	
State Head Taxes, previous years	60.00	
Interest received on taxes	59.10	
Penalties on state head taxes	20.50	
Tax sales redeemed	779.73	
Tax sale costs	138.37	
Total previous years		$ 1,203.48

From State:

For Class V Highway Maintenance	$2,139.02
Reimbursement acct. hurricane damage	1,855.54
Interest and dividend tax	903.69
Reimbursement acc't. blister rust	4.20

Reimbursement acc't. State and Federal forest lands	356.70	
Reimbursement acc't. exemption of growing wood and timber	3,812.74	
Fighting forest fires	34.19	
~~Bounties~~	~~29.00~~	
Reimbursement acc't. Old Age Assistance	2,173.26	
Total from State		$11,308.34

From Local Sources except taxes:

Dog Licenses	$283.50	
Business Licenses	10.00	
Rent of town property	8.00	
Misc. receipts	59.15	
Registration of motor vehicles, 1954 Permits	45.99	
Registration of motor vehicles, 1955 Permits	2,289.22	
Total from local sources, except taxes		$2,695.86

From Receipts other than current revenue:

Temporary loans in anticipation of Taxes	$10,000.00	
Reimbursements acc't. Newton Green	827.00	
New trust funds received during year	1,400.00	
Town property redeemed	85.20	
		$12,312.20
Total receipts from all sources		$77,281.34
Cash on hand January 1, 1955		$ 4,044.73
Grand total		$81,326.07

PAYMENTS

General Government:		
Town officer's salaries	$1,300.00	
Town officer's expenses	945.41	
Election and registration	58.00	
Expenses of town hall and other buildings	543.40	
		$2,846.81
Protection of persons and property:		
Police department	$ 18.00	
Fire department, including forest fires	489.00	
Blister rust	295.80	
Bounties	29.00	
Insurance	688.60	
Civil Defense	3.00	
		$1,523.40
Health:		
Vital statistics	31.20	
Town dump	10.00	
		$ 41.20
Highways and Bridges:		
Town road aid	731.39	
Town maintenance, Summer	2,640.58	
Town maintenance, Winter	2,814.49	
Gas tax (Duncan Law)	2,139.02	
General expenses of highway department	1,765.35	
		$10,090.83

Libraries:		
Library	35.00	
		$ 35.00
Public Welfare:		
Old Age Assistance	3,249.47	
Town Poor	1,576.10	
		$4,825.57
Patriotic purposes:		
Memorial Day	8.10	
		$ 8.10
Recreation:		
Parks and playgrounds	10.00	
		$ 10.00
Public Service:		
Cemeteries	688.69	
		$ 688.69
Unclassified:		
Roads to camps	500.80	
Taxes bought by town	779.73	
Abatements and refunds	76.25	
		$1,356.78
Interest:		
Paid on temporary loans in anticipation of taxes	$ 100.00	
		$ 100.00

Indebtedness:

Payments on temporary loans in anticipation of taxes	$10,000.00	
Payments to trustees of trust funds (new)	1,400.00	
		$11,400.00

Payments to other governmental division:

State head taxes paid state treasurer		
1955 taxes	1,143.65	
prior years	597.05	
Taxes paid to county	2,651.36	
Payments to school district		
1954 Tax	2,995.52	
1955 Tax	20,000.00	
		$27,387.58
Total payments for all purposes		$60,313.96
Cash on hand, December 31, 1955		$21,012.11
Grand total		$81,326.07

DETAILED STATEMENT OF PAYMENTS

Town Officer's Salaries

John W. Clark, Selectman	$250.00
Benjamin DeButts, Selectman	200.00
James Kelsey, Selectman	200.00
Donald M. Perkins, Tax Collector	150.00
Richard L. Friend, Town Clerk	271.00
Edna B. Glover, Treasurer	100.00
Philip Fernald, Road Agent	100.00
Mildred Jones, Auditor	5.00
Albert Demeritt, Auditor	5.00
	$1,281.00

Town Officer's Expenses

Branham Publishing Co., Auto Manuals	5.70
N. H. Tax Collectors Association Dues	3.00
A. W. Nielson, Toll Calls & Use of truck	4.60
Donald Perkins, Checking Treas. Book, Envelopes & Expenses	237.73
Edson Eastman & Co., Town Forms	44.25
Scott Machinery Co., Plow Equip.	4.41
College Binding Co., Binding Clerk's Book	24.00
Wheeler & Clark, Dog Tags & License Book	18.38
Perkins & Prescott, Town Officer's Bonds	59.50
Geo. Demmons, Stamps & Envelopes	12.14
Linnell Press, Town Reports, Envelopes & Tax Bills	386.70
F. W. Fownes, Printing Envelopes	3.50
J. A. Perkins, Typing Deeds	2.50
John Clark, Forestry Works & Town Bounds	95.00
Benjamin DeButts, Town Bounds	35.00
John Kelsey, Town Bounds	25.00
	$961.41

Election & Registration

Linnell Press, Ballots	13.00	
Mildred Jones, Copying Check List	19.00	
John Travis, Setting up booths	7.00	
Beatrice Travis, Supervisor	9.00	
Rosetta Gove, Ballot Clerk	9.00	
Fred Gove, Ballot Clerk	9.00	
		$ 66.00

Town Hall & Other Buildings

Public Co. at N. H., Electricity	$147.36	
N. E. Tel. & Tel. Co., Telephone	82.05	
A. S. Welch, Fuel Oil	292.56	
Dudley Leavitt, Light Bulbs	1.36	
Northwood Hardware, Glass & Putty	3.42	
John Travis, Setting Glass	6.40	
		$533.15

Bounties

William Kennard	5.00	
Verne Chesley	1.50	
Brad Bachelder, Jr.	.50	
John Tuttle	1.50	
		$ 8.50

Fire Department

Gibb Bros., Welding & Parts	$10.40
Roy Batchelder, Warden's Meetings, & Fire Fighting	16.20
A. O. Gooch, Fire fighting	5.70
Robert Smith, Fire fighting	4.70
Emery Bartlett, Fire fighting	.90
Philip Fernald, Fire fighting	2.90

John Fernald, Fire fighting	4.50
Dudley Leavitt, Gasoline & Fire fighting	26.30
Frederick Fernald, Warden's Meetings & Fire fighting	23.40
John Perkins, Fire fighting	1.60
Donald Perkins, Fire fighting	1.00
Albert Demeritt, Fire fighting	1.00
Russell Gfoerer, Fire fighting	1.00
G. Pender, Fire fighting	1.00
R. Mills, Fire fighting	1.00
R. Bosset, Fire fighting	1.00
Kenneth Cooper, Jr., Fire fighting	3.90
Robert Twombey, Fire fighting	.90
Ray Twombly, Fire fighting	.90
Richard Twombly, Fire fighting	.90
Forestry Department, Pumps & Racks	71.00
Thomas Nelson, Fire Fighting	2.00
John Foss, Fire Fighting	2.00
Earl Wilkins, Fire Fighting	2.00
Henry Kent, Fire Fighting	2.00
Perley Witham, Fire Fighting	1.00
Peter Witham, Fire Fighting	1.00
Madeline Witham, Fire Fighting	1.80
S. Krol, Fire Fighting	.90
Thomas Fernald, Fire Fighting	1.00
Gorham Fire Equip. Co., Siren & Equipment	46.50
Spofford's Store, Gasoline	4.67
Arthur McDaniel, Warden's Meeting	14.17
Joseph Glover, Janitor Service	45.00
Faltin Motor Trans. Express	2.27
A. S. Welch, Fuel Oil	34.80
Nottingham Fire Dept. Balance of Appropriation	140.86
	$482.17

VITAL STATISTICS

John W. A. Green, Recording deeds	30.60

Frank B. Noy, Recording deeds	.60	
		$31.20

Gas Tax

Philip Fernald, labor	366.87	
Laroy Batchelder, labor	10.00	
Laroy Batchelder, truck	15.00	
Adelbert Gooch, truck	337.50	
Albert Demeritt, labor	43.75	
Robert Davis, truck	356.55	
Robert Davis, tractor	31.50	
Robert Davis, shovel	216.00	
Robert Davis, labor	15.00	
William Kennard, labor	77.50	
Buddy Thompson, labor	26.25	
Charles Smith, labor	2.50	
Thomas Fernald, labor	25.00	
Richard Fernald, bulldozer	120.00	
Robert Smith, labor	43.75	
Kenneth Cooper, labor	73.75	
Perley Witham, labor	8.75	
Clyde Guptil, labor	13.50	
Harold Fernald, truck	55.00	
Ronald Batchelder, labor	7.50	
Earl Wilkins, truck	92.50	
Russell Gfoeror, labor	3.75	
Richard Smith, labor	48.75	
Robert Twombly, labor	10.00	
Bobby Twombly, labor	20.00	
Raymond Twombly, truck	15.00	
John Price, labor	10.00	
Francis Smith, labor	25.00	
Ted Welch, truck	7.50	
Dexter Lane, labor	54.60	
Landers & Griffen, gravel	6.25	
		$2,139.02

Winter Maintenance

A. W. Nelson, labor & truck	$210.95
Emery Bartlett, labor	48.75
Clifford Calcord, labor	20.00
John DeLorenzo, labor	6.25
Robert Smith, labor	100.00
Herbert Smith, Jr., labor	60.00
Adelbert Gooch, truck & labor & culvert leaders	748.29
Robert Davis, truck & loader	272.00
Kenneth Cooper, Jr., labor	20.00
David Price, labor	25.00
Donald Perkins, labor	10.00
S. A. Basworth, gravel	55.50
William Chesley, gasoline	4.46
C. E. Nielson, labor	99.00
Leon Seward, labor	7.50
Dudley Leavitt, gasoline	57.00
George Demmons, gasoline	11.36
James Pike, sand purchased & loaded	14.25
Fred Soulnier, 210 yds. gravel, loaded & trucked	135.90
Perley Batchelder, scraping roads	26.00
Dexter Lane, gravel	12.50
Landers E. Griffin, gravel	6.25
Gibb Bros, gasoline	3.34
Frederick Fernald, lumber	10.40
Trimount Bituminous, asphalt	375.29
Fred Giesen, shovels	8.40
Philip Fernald, labor	210.10
Albert Demeritt, labor	107.50
Laroy Batchelder, labor	50.00
Earl Wilkins, truck & labor	67.50
Perley Witham, labor	31.00
	$2,814.49

Summer Maintenance

Philip Fernald, labor	$233.73
Laroy Batchelder, labor & blasting	100.70
Albert Demeritt, labor	176.25
Robert Davis, truck loader & tractor	415.00
Earl Wilkins, truck & labor	190.38
William Kinnard, labor	87.50
Kenneth Cooper, Jr., labor	38.75
Richard Fernald, truck & bulldozer	185.00
Perley Batchelder, labor	20.00
Thomas Fernald, labor	67.50
Richard Smith, labor	10.00
Billy Demmons, labor	10.00
Adelbert Gooch, truck	120.95
John Fudge, labor	64.37
Russell Gfoerer, labor	25.00
Wayne Buchaine, labor	40.00
Morris Hodgson, labor	11.25
Harold Fernald, truck & labor	52.50
John Foss, labor	40.25
Perley Witham, labor	54.00
Robert Twombly, labor	16.25
Donald Perkins, labor	7.50
Phil's Garage, labor	2.00
Spofford's Store, gasoline	27.31
Dudley Leavitt, gasoline	40.28
Toby Rose, labor	47.50
William Chesley, gasoline	7.58
Francis Smith, labor	5.00
Robert Smith, labor	8.75
William Shultz, labor	10.00
Ray Road Equipment Co., signs	7.23
Bobby Twombly, labor	5.00
Granite State Asphalt Products, asphalt	74.22
Frederick Fernald, lumber	19.50
Raymond Twombly, truck	47.50
Ray Fletcher, labor	10.00

W. E. True, labor	12.50	
J. C. Cheney, labor	6.25	
Landers & Griffin, gravel	11.00	
Robert Witham, labor	84.00	
George Demmons, gasoline	53.38	
Gibb Bros., gasoline	13.30	
William Vickers & Son, dynamite	101.20	
N. H. Explosives, dynamite	16.90	
R. C. Hazelton, collar for culvert	4.40	
S. A. Bosworth, gravel	40.90	
Henry Richard, 60 Cedar Posts	18.00	
		$2,640.58

Roads to Camps

Philip Fernald, labor	$ 43.15	
Robert Davis, truck & shovel	216.90	
Adelbert Gooch, truck	62.40	
Earl Wilkins, truck	40.00	
Ted Welch, truck	54.60	
Robert Smith, labor	20.00	
Richard Smith, labor	37.50	
Kenneth Cooper, Jr. labor	26.25	
		$500.80

General Expenses of Highway Dept.

Standard Auto Gear Co., parts for truck	$ 76.35
Concord Supply Co., bolts for plow	2.74
Scott Machinery Co., plow equipment	140.90
Phil's Garage, repairs on grader	143.15
Town of Northwood, salt	12.50
Highland Garage, parts & labor on grader	647.90
Steve's Garage, changing tires	33.10
Fred Giesen, shovels	12.20
Edwin Kimball, welding plow	21.75
Dudley Leavitt, brake fluid & gasoline	19.19
Spofford's Store, gasoline	22.37

Geo. Demmon's, gasoline	20.06
Daniel Sundeen, cement & lumber	42.88
Gibb Bros. gasoline & inspection	4.73
William Kennard, cleaning culverts	15.00
Petrometal Industries, grader blades	70.50
Auto Electric Service, bearing for grader	16.18
Browns Machine, hydraulic valve	8.45
Russell Simpson, grader work	80.00
Walter Pinkham, Express	.75
Robins Auto Supply, battery & muffler	22.07
Retread Tire Co., tire for grader	115.69
R. C. Hazelton Co., parts for grader	220.70
Griffin Hardware, links & chain	12.80
Whitcher Lumber Co., lumber	3.39
	$1,765.35

Libraries

Library Trustees Appropriation	$35.00

Insurance

Perkins & Prescott, Insurance F.W.D. Grader, Workman's Comp. & Liability	$534.69
A. W. McDaniels, Insurance Town Hall & Fire House	81.36
Charles Varney & Co., Insurance Fire Truck	42.55
Henry Provast, Insurance, Firemen	30.00
	$688.60

Abatements & Refunds

Mrs. Edmund Blair, overtax	$61.00
Robert Pierce, overtax	15.25
	$76.25

Temporary Loans

Newmarket National Bank, Anticipation of Taxes	$10,000.00
Newmarket National Bank, Interest	100.00
	$10,100.00

Old Age Assistance

State of New Hampshire	$3,249.47

Town Poor

Direct relief	$1,576.10

State Head Taxes

State of New Hampshire, Taxes & Penalties	$658.05
State of New Hampshire, 1955 Taxes & Penalties	1,082.65
	$1,740.70

School District

Treasurer 1954-55 appropriation	$2,995.52
Treasurer 1955-56 appropriation	20,000.00
	$22,995.52

County Tax

Treasurer	$2,651.36

Taxes Bought by Town

D. M. Perkins, Collector	$779.73

Memorial Day

Northwood Hardware, flags	$8.10

Parks & Playgrounds

Thomas Fernald, Com. of Honor Roll	$10.00

Cemeteries

True Chesley, surveying, new North Side	18.00
Robert Bailey, bulldozer & truck, new North Side	468.50
Robert Davis, truck	60.00
Doris Wilkins, labor, North Side	43.75
Robert Twombly, labor, South Side	98.44
	$688.69

This is to certify that the information in this report was taken from records and is complete to the best of our knowledge and belief.

JOHN W. CLARK

BENJAMIN DeBUTTS

JAMES KELSEY

Selectmen

We, the undersigned Auditors, have examined the books of the Selectmen, Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds and find them correctly cast and properly vouched.

ALBERT DEMERITT

MILDRED G. JONES

Auditors of the Town of Nottingham

Report of the Trust Funds of the Town of Nottingham, N. H., on December 31, 1955

INVESTED — Bank Deposits — Strafford Savings Bank, Dover, N. H. — 3 percent

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST	Rate of Interest	CAPITAL Balance Beginning Year	CAPITAL Balance End Year	INCOME Balance Beginning Year	INCOME Income During Year	INCOME Expended During Year	INCOME Balance End Year
1898	Van Dame Fund	School Equipment		100.00	100.00	30.98	3.93		34.91
1898	Kelsey & Glass Fund	Pvt. Cemetery		200.00	200.00	121.17	9.62		130.79
1905	Kelsey & Marston Fund	Pvt. Cemetery		150.00	150.00	134.93	7.98		142.91
1903	Frank P. Bartlett Fund	Lot So. Side Cem.		50.00	50.00	9.42	1.76		11.18
1917	Stevens & Batchelder Fund	Pvt. Cemetery		400.00	400.00	56.07	12.81	20.00	48.88
1917	Alice N. Tricky Fund	Lot So. Side Cem.		50.00	50.00	19.53	2.06		21.59
1918	Char'es Sturtevant Fund	Lot So. Side Cem.		300.00	300.00	224.51	14.42		238.93
1918	John H. Cilley Fund	Pvt. Cemetery		200.00	200.00	110.69	9.32		120.11
1919	Mary B. Cilley Fund	Lot So. Side Cem.		200.00	200.00	151.57	10.22		161.79
1920	Amanda Stevens Fund	Pvt. Cemetery		50.00	50.00	6.88	1.68		8.56
1921	Noah McDaniels Fund	Pvt. Cemetery		100.00	100.00	95.16	5.65		100 81
1921	Fanny Lucy Tuttle Fund	Lot No. Side Cem.		100.00	100.00	82.10	5.31	4.00	83.41
1921	Sarah J Tuttle Fund	Lot No. Side Cem.		50.00	50.00	2.32	1.58		3.90
1923	Bradbury Harvey Fund	Lot So Side Cem.		75.00	75.00	11.83	2.57		14.40
1925	William F. Watson Fund	Lot So. Side Cem.		100.00	100.00	111.19	6.26		117.45
1925	L. D. Watson Fund	Lot So. Side Cem.		50.00	50.00	30.80	2.33		33.13
1928	Jeremiah Chesley Fund	Lot No. Side Cem.		100.00	100.00	69.36	4.97	4.00	70.33
1928	Lucy C. Butler Fund	Lot So. Side Cem.		200.00	200.00	126.68	9.53		136.21
1930	Joel S. Hall Fund	Lot No. Side Cem.		75.00	75.00	30.11	3.17	4.00	29.28
1931	George French Fund	Lot So. Side Cem.		50.00	50.00	10.70	1.82		12.52
1931	Deborah M. Chesley Fund	Lot No. Side Cem.		100.00	100.00	62.19	4.76	4.00	62.95
1938	Maria E. Kelsey Fund	Pvt. Cemetery		100.00	100.00	58.42	4.63		63.05
1937	Harvey & Stevens Fund	Lot So. Side Cem.		100.00	100.00	27.53	3.73		31.26
1938	Almie J. Kelsey Fund	Pvt. Cemetery		100.00	100.00	37.67	4.09		41.76
1941	Charles Davis Fund	So. Side Cem.		200.00	200.00	60.33	7.80		68.13
1943	Roy L. Ranger Fund	So. Side Cem.		100.00	100.00	13.83	3.27		17.10
1948	Smith Fund	Pvt. Cemetery		200.00	200.00	30.47	6.76		37.23
1948	Charles H. Pinkham Fund	Lot So. Side Cem.		200.00	200.00	30.94	6.71		37.65
1955	Alice M. Chesley Fund	Lot No Side Cem.		100.00	100.00		1.50		1.50
1955	Daniel H. Blaisdell Fund	Lot No 108 So. Side Cem.		400.00	400.00		5.00		5.00
1955	Dr. Arthur Fernald Fund	For Library		1000.00	1000.00		12.50		12.50

We the undersigned auditors have examined the books of Trust Funds and find them correctly cast and properly vouched.

ALBERT F. DEMERITT
MILDRED G. JONES

January 17, 1956

ANNUAL REPORT OF THE LIBRARY TRUSTEES

The work of reactivating the Nottingham Library began immediately after the 1955 Town Meeting. The following statement from Miss Pratt, Assistant State Librarian, helps to explain the work undertaken

> "At the request of the trustees of the library (who by New Hampshire law are in charge of the property of the town relating to the library.) Miss Pratt and Miss Stroud of the State Library staff, assisted by library trustees, weeded the shelves of worn out and obsolete books. This weeding process is in line with general library policy of clearing shelves of books no longer of general interest, to make way for new titles, and was especially necessary in Nottingham since the new quarters did not provide comparable space. Some state documents were designated as of value to the State Library and are to be brought back to the State Library, as they originally came from the state. The so-called "state-aid" books all are among the ones to be moved to the new quarters."

The next step was to list and number all of the remaining books and to put pockets in each and make out a card for each book. In this work the trustees received a great deal of help from Betty Fernald, Theresa Batchelder, Lisa Batchelder, Lida Fernald, Velma Demeritt, Dorothy Travis, and others. When this was done the shelves in the library room of the new school were varnished and the school board arranged to have the floor sanded and finished.

The books were moved to the new quarters in time for reopening the library August 6. The library is open on Saturday from two to four p.m. Up to the end of December borrowers have taken out 349 books, an average of 20 per Saturday.

On October 6, Mrs. Dorothy Fownes began opening the library from 9:00 to 10:30 a.m. on Wednesday mornings for the pupils of the four upper grades. On Wednesdays 502 books have been loaned, an average of over 50 per Wednesday.; or a total of 851 books borrowed, & a total average of 70 books per week.

The State Bookmobile visits the library every ten weeks and has loaned an average of 65 books for each period.

Since the library has been open there has been no paid librarian but a number of people, in addition to the trustees, have donated their time. Betty Fernald, Elinor Fernald, Dorothy Travis have served as librarian, and Deanna Perkins has assisted.

Due to the thoughtful efforts of Mrs. Royal Cutler and with the help of Mrs. George Fletcher, the Beverley Library of Beverley, Massachusetts, gave the Nottingham Library about 250 books, all fairly recent and in good condition. The Nottingham Library also received about 100 books from the estate of Mrs. John D. Perkins. Betty Fernald has given the library several volumes of history of New Hampshire regiments. Various other people have donated smaller numbers of books. These include, Elinor Fernald, Helen Gfroerer, Janet Spurr, Sally Mears, Ann Friend and Florence Kelsey. 72 new books have been purchased.

Financial Statement

Receipts		
Balance as of March, 1955	$189.73	
Appropriation for 1955	35.00	
Sale of old books	12.00	
Fines	5.45	
Total Receipts		$242.18
Payments		
Supplies:		
Northwood Hardware		
Varnish for shelves	$ 9.33	

F. W. Fownes		
Book Cards & Pockets	8.25	
Childrens' Book Council		
Poster & Bookmarks	.35	
Ann Friend		
Library Table	4.00	
Postage	.30	
Whitings Stationery Co., Dover		
Notebooks & Paper, bookends		
Paste, scotch tape, etc.	7.00	
Florence Kelsey,		
filebox, keys, postage, etc.	2.14	
	$31.37	
Books (72)		
Whitings Stationery Co., Dover	54.30	
Literary Guild (1 year's membership)	21.00	
Goodman's Bookstore, Manchester	2.62	
Wilcox & Follett	16.24	
Campbell & Hall, Boston	53.87	
American Library Ass'n.		
Subscription to Booklist	7.00	
	$155.03	
Total Expenses		$186.40
Balance		$ 55.78

ANN S. FRIEND

MARION SANBORN

FLORENCE KELSEY

Trustees

Books Purchased for Nottingham Library

March 15, 1955 — December 31, 1955

Adult Fiction

The View from Pompey's Head
The Old Man & the Sea
Good Morning, Miss Dove
Saturday Eve Post Treasury
East of Eden
Four Winds
Coromandel!
Sweet Thursday
Band of Angels
The Man in the Grey Flannel Suit
The Tontine, Vols. 1 & 2
Castle Garac
Cash McCall
Marjorie Morningstar
Andersonville
Island in the Sun
Boon Island
Valley of the Vines

Adult Non-Fiction

Power of Positive Thinking
A Man Called Peter
Memories — Ethel Barrymore
My Love Affair with the State of Maine
Gift from the Sea
Bottoms Up — Cornelia Otis Skinner
Gertrude Lawrence as Mrs. "A"
"We"
John Goffe's Legacy
Inside Africa
Across the High Frontier
Memoirs, Vol. 1, Year of Decisions — Harry S. Truman
Why Johnny Can't Read

Juvenile

Story of Davy Crockett
Irresponsible Goat
New Fun with Dick & Jane
New Our New Friends
New Friends & Neighbors
New Streets & Roads
New Days & Deeds
New Times & Places
New People & Progress
Hitty
Marco Polo
Heidi
Puritan Adventure
Indian Captive
Captains Courageous
Wizard of Oz
Marsha
Against the Wind
Case of the Purple Mark
Lost City of the Sun
Three Loves Has Sandy
Calico Bush
Hiawatha
Big Book of Real Streamliners
Dumbo
Big Book of Real Building & Wrecking Machines
Big Book of Real Jet Planes
Make Way for Ducklings
With Bells On
The Wheel on the School
One Thousand Christmas Beards
Blaze & Thunderbolt
Ellie's Problem Dog
While Shepherds Watch
Justin Morgan Had a Horse
Tam, the Untamed
The Secret Garden
Wilderness Warden

White Falcon
Phantom of the Bridge
Mystery of the Gulls

LIBRARY TRUSTEES

Estimated Budget for 1956

Books—		
Literary Guild	$21.00	
Adjust Books	75.00	
Juvenile Books	75.00	
		$171.00
Library Supplies, Postage, etc.		10.00
*Librarian's Salary—		
52 Saturdays	$104.00	
36 Wednesdays	72.00	
		$176.00
Total Budget		$357.00

* We understand that after March 1 the legal rate of pay is $1.00 per hour.

ANN S. FRIEND

MARION SANBORN

FLORENCE KELSEY

Trustees

REPORT OF SCHOOL DISTRICT

SCHOOL DISTRICT OFFICERS

School Board

DONALD M. PERKINS

Term expires March, 1956

BENJAMIN H. DeBUTTS

Term expires March, 1957

PHILIP C. FERNALD

Term expires March, 1958

Superintendent

RAMON MARTINEAU

Treasurer

ANN S. FRIEND

Clerk

BEATRICE TRAVIS

Moderator

JOHN A. PERKINS

Truant Officer

JOHN T. FERNALD

Auditor

WALDO H. SANBORN

SCHOOL WARRANT

State of New Hampshire

To the Inhabitants of the School District in the Town of Nottingham qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the thirteenth day of March, 1956, at ten o'clock in the forenoon, to act upon the following subjects;

1. To choose all necessary District Officers for the ensuing year.

2. To determine and appoint the salaries of the School Board and Truant Officer, and to fix the compensation of any other officers of the district.

3. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

4. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of District Officials and Agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the State equalization fund, balance from previous year and other estimated income—the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxation by the Town.

5. To see if the District will raise and appropriate the sum of $600.00 for additions and improvements of school property.

6. To see if the District will raise and appropriate the sum of $3,825.00 for interest ($825.00) and retirement of debt ($3,000.00).

(such other articles as may be required)

7. To transact any other business than may legally come before said meeting.

Given under our hands and seal at said Nottingham this 17th day of February, 1956.

DONALD M. PERKINS

BENJAMIN H. DeBUTTS

PHILIP C. FERNALD

School Board

BUDGET OF THE SCHOOL DISTRICT OF NOTTINGHAM, N. H., 1956-57

ITEM EXPENDITURES	1 Actcal Expendi-tures 1954-55	2 Adopted Budget 1955-56	3 Actual Expendi-tures July 1 to Dec. 31, 1955	4 School Board's Budget 1956-57
Administration:				
Salaries of district officers	$334.00	$334.00	$334.00	$334.00
Supt.'s salary (local share)	177.48	275.62	197.20	211.58
Tax for state wide supervision	236.00	274.00	274.00	278.00
Salaries of other administrative personnel	127.53	136.65	136.97	168.73
Supplies and expenses	271.63	250.00	238.86	275.00
Instruction:				
Elementary teachers' and principals' salaries	10,128.76	10,200.00	3,346.53	11,600.00
Books and other instruction aids, elementary	102.55	500.00	210.24	400.00
Scholars' supplies, elementary	599.89	350.00	266.16	350.00
Supplies and other expenses, elementary	172.54	275.00	268.86	275.00
Operation of School Plant:				
Salaries of custodians, elementary	575.00	500.00	275.00	600.00
Fuel or heat, elementary	965.78	800.00	187.63	800.00
Water, light, supplies and expenses, elementary	766.00	650.00	209.38	750.00
Maintenance of School Plant:				
Repairs and replacements, elementary	1,831.40	500.00	37.91	500.00
Auxiliary Activities:				
Health supervision, elementary	440.26	450.00	130.88	500.00
Transportation, high	89.00			
Transportation. elementary	5,232.10	5,300.00	2,019.60	5,300.00
Tuition, high	6,404.86	9,500.00	2,570.13	12,250.00
Tuition, elementary	39.00			
Special activities and special funds, elementary	18.15	100.00	50.75	100.00
Fixed Charges:				
Retirement, elementary	671.27	760.00	219.05	860.00
Insurance, treas. bonds & expenses, elementary	463.39	500.00	235.76	500.00
Contingency Fund		1,000.00		1,000.00
TOTAL CURRENT EXPENSES	$29,646.58	$32,655.27	$11,208.91	37,052.31

Capital Outlay:				
Additions and improvements elementary	1,000.00			600.00
New equipment, elementary	260.00		291.26	
Total Capital Outlay	1,260.00		291.26	600.00
Debt and Interest:				
Principal of debt	3,000.00	3,000.00	3,000.00	3,000.00
Interest on debt	957.00	891.00	462.00	825.00
Total Debt and Interest	3,957.00	3,891.00	3,462.00	3,825.00
TOTAL EXPENDITURES OR SCHOOL APPROPRIATIONS	$34,863.58	$36,546.27	$14,962.17	$41,477.31

Receipts

ITEM	1 Actual Receipts 1954-55	2 Adopted Budget 1955-56	3 Actual Receipts July 1 to Dec 31, 1955	4 School Board's Budget 1956-57
*Balance (actual or estimated)	$ 47.97	$749.00	$749.00	$200.00
State aid	2,063.09			
Other	6.00			
TOTAL RECEIPTS OTHER THAN PROPERTY TAXES	$2,117.06	$749.00	$749.00	$200.00
Dist. Assessment Raised or to be RAISED BY PROPERTY TAXES	$33,495.52	$35,797.27	$20,000.00	$41,277.31
TOTAL APPROPRIATION VOTED BY SCHOOL DISTRICT	$35,612.58	$36,546.27	$20,749.00	$41,477.31

JOHN T. FERNALD

JOHN D. PERKINS

ARTHUR W. McDANIEL

DONALD M. PERKINS

JOHN W. CLARK

Budget Committee

REPORT OF SCHOOL BOARD

BALANCE SHEET

1954-55

Debits

State Aid	$2,063.09	
Local Taxation	33,495.52	
Other Sources	6.00	
Total Receipts		$35,564.61
Balance July 1, 1954		47.97
Total Debits		$35,612.58

Credits

Payments:		
Administration	$ 1,146.63	
Instruction	11,003.74	
Operation School Plant	2,306.78	
Maintenance School Plant	1,831.40	
Auxiliary Activities	12,223.37	
Fixed Charges	1,134.66	
Capital Outlay	1,260.00	
Debt and Interest	3,957.00	
Total Payments		$34,863.58
Balance June 30, 1955		749.00
Total Credits		$35,612.58

DETAILED STATEMENT OF PAYMENTS

Salaries of District Officers

Waldo H. Sanborn	$100.00	
Donald M. Perkins	75.00	
Benjamin H. DeButts	75.00	
Ann S. Friend	75.00	
John A. Perkins	3.00	
Beatrice Travis	3.00	
Philip C. Fernald	3.00	
		$334.00

*Superintendent's Salary

Frederick N. Timm, Treas.		$177.48

Tax for Statewide Supervision

State of New Hampshire		$236.00

Salaries of Other Administrative Personnel

Frederick N. Timm, Treas.	$112.53	
Frederick W. Fownes	10.00	
John T. Fernald	5.00	
		$127.53

Supplies and Expenses

Frederick N. Timm, Treas.	$130.43	
N. E. Tel. and Tel. Co.	73.04	
Edward O. Foss, P. M.	38.54	
Edward H. Quimby Co.	8.75	
Linnell Press	7.00	
Beckley Cardy Co.	4.12	
Marion G. Sanborn	3.96	
J. L. Hammett Co.	3.06	
Edson C. Eastman	1.52	
Benjamin H. DeButts	1.20	
		$271.62

Total Administration	$1,146.63

Teachers' Salaries

Muriel S. Baxter	$2,407.25
Mina M. Sanders	2,398.90
A. Laura Sewall	2,200.00
Edna M. Harvey	2,090.02
Rinehart Handwriting System	325.00
Frederick A. Johnson	320.46
Director of Internal Revenue	227.13
Liza Batchelder	152.00
Isabella D. Spofford	8.00
	$10,128.76

Books and Instructional Aids

The Grolier Society	$37.50
J. L. Hammett Co.	11.42
J. B. Lippencott Co.	10.20
Ginn and Co.	8.78
Carl J. Leibel	8.10
Chester W. Doe	7.42
American Book Co.	4.97
Beckley Cardy Co.	4.77
Iroquois Publishing Co.	2.92
Macmillan Co.	2.82
Barnes and Noble	2.00
Ann Maries Workshop	1.65
	$102.55

Scholars' Supplies

J. L. Hammett Co.	$355.79
Macmillan Co.	99.75
American Education Publications	60.50
Tri State Office Equipment Co.	21.11
Charles E. Merrill Co.	17.42
Milton Bradley Co.	10.41

Muriel S. Baxter	9.92	
Mina M. Sanders	9.75	
A. Laura Sewall	6.25	
Education Digest	4.00	
Grade Teacher	4.00	
Allyn Bacon Co.	.99	
		$599.89

Supplies and Other Expenses

J. L. Hammett Co.	$52.48	
World Book Co.	33.07	
Continental Press	16.59	
News Map of the Week	15.00	
Charles E. Merrill Co.	14.10	
Tri State Office Equipment Co.	9.91	
Duplicopy Co.	5.86	
Ann Maries Workshop	5.46	
F. A. Owen Co.	5.00	
W. M. Welch Mfg. Co.	3.99	
Farmington News	3.75	
Hayes School Pub. Co.	3.08	
National School Public Relations	2.00	
Beckley Cardy Co.	1.60	
Muriel S. Baxter	.65	
	$	172.54
Total Instruction		$11,003.74

Salaries of Custodians

John H. Travis	$500.00	
Edith Gero	75.00	
		$ 575.00

Fuel

Hillsgrove Oil Co.	$ 965.78

Water, Light, Supplies and Expenses

Public Service Co. of N. H.	$624.00	
Metro Floor Waxing Co.	69.00	
C. M. Rice Paper Co.	45.10	
Ralph W. Pill	11.40	
Auclair Transportation Co.	8.60	
Turcottes Hardware Co.	6.10	
Benjamin H. DeButts	1.00	
Dudley E. Leavitt	.80	
		$ 766.00
Total Operation of School Plant		$2,306.78

Repairs and Replacements

Laroy W. Batchelder	$932.49	
James S. Pike	500.00	
Adelbert O. Gooch	125.00	
Arthur W. Neilsen	60.14	
Philip C. Fernald	35.76	
Harold S. Mace	34.00	
Hillsgrove Oil Co.	31.45	
International Business Mach. Co.	29.10	
Benjamin H. DeButts	16.00	
W. J. Parenteau	15.50	
John H. Travis	10.00	
Frederick L. Foss	9.00	
Fred W. Geisen	7.42	
J. L. Hammett Co.	6.41	
Griffin Hardware Corp.	5.98	
Elizabeth Lovely	4.25	
Tri State Office Equipment Co.	4.00	
Edith Gero	3.40	
Joseph W. Harvey	1.50	
Total Maintenance of School Plant		$1,831.40

Health Supervision

Myrtle Fletcher	$409.70	
Exeter Clinic	20.00	
P. Labranch, Inc.	10.56	
		$ 440.26

Transportation

Effie Nay	$2,653.70	
Frederick W. Fownes	2,578.40	
Edith Gero	43.40	
Adelbert O. Gooch	30.60	
Robert C. Twombly	15.00	
		$ 5,321.10

Tuition

Dover School Department	$2,840.25	
Coe-Brown Academy	2,399.28	
Newmarket School District	1,165.33	
Crotched Mt. Rehab. Center	39.00	
		$6,443.86

Special Activities

Lynch Co.	$ 14.65	
Frederick W. Fownes	3.50	
		$ 18.15
		$12,223.37

Retirement

Teachers' Retirement System	$ 649.26	

Frederick N. Timm, Treas.	22.01	
		$ 671.27

Insurance and Treasurer's Bond

Perkins and Prescott Ins. Ag	$ 283.10	
Farm Bureau Mut. Ins. Co.	180.29	
		$ 463.39
Total Fixed Charges		$ 1,134.66

Additions and Improvements

Laroy W. Batchelder	$ 889.54	
Frederick L. Foss	86.62	
Fred W. Geisen	23.84	
		$ 1,000.00

New Equipment

Cascade Paper Co.	$ 260.00
Total Capital Outlay	$ 1,260.00

Debt and Interest

National Shawmut Bank, debt	$3,000.00	
National Shawmut Bank, int.	957.00	
Total Debt and Interest		$ 3,957.00

DONALD M. PERKINS

BENJAMIN H. DeBUTTS

PHILIP C. FERNALD

School Board

* Salary of Superintendent, 1954-55 (Chapter 243, Section 5, New Hampshire Laws of 1953): Northwood, $439.73; Farmington, $1,394.50; Barrington, $357.17; Epsom, $275.15; Milton, $712.73; Nottingham, $231.24; Strafford, $329.48; State of New Hampshire (per capita tax), $2,500.00

TOTAL — $6,240.00

AUDITOR'S CERTIFICATE

I hereby certify that I have examined the records for financial year ending June 30, 1955 and find them properly vouched for and correctly cast.

July 15, 1955

WALDO H. SANBORN

Auditor

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Nottingham:

Nottingham Elementary School was organized in September, 1955, as follows:

Grade	Pupils	Teacher	Room
I	13	Mrs. Mina M. Sanders, Prin.	29
II	16		
III	9	Mrs. Edna M. Harvey	20
IV	11		
V	7	Miss A. Laura Sewall	23
VI	16		
VII	10	Mrs. Isabella P. Spofford	23
VIII	13		
		Total Enrollment	95

High school pupils from the district have been attending outside the district as follows:

School	Grade IX	X	XI	XII	Total
Dover High School	3	2	2	2	9
Newmarket High School	2	3	1	2	8
Coe-Brown Northwood Academy	4	2	2	3	11
Total tuition pupils	9	7	5	7	28

The projected enrollment of high school pupils for the next four years can be estimated as 47, and the number to be graduated from high school for the same period will average 6 a year, or a total of 24, indicating an overall increase of 23 pupils. In monetary value, this means a projected increase to the budget of $6,900.00.

The addition of Mr. Bernard Donovan to the staff should be an invaluable asset to school organization. Mr. Donovan did his cadet training in the Newton School System, one of the best systems in Massachusetts, and has a

Master's Degree from Boston University.

The citizens should be commended on the excellent facilities which they are providing for the children of Nottingham. However, a school plant is only as good as the staff provided, and you are urged to provide the best that you can afford and by all means to retain your good teachers.

Other staff members include the following:

School Nurse-teacher	Miss Myrtle Fletcher
Handwriting	The Rinehart Service
Music	Mr. Frederick A. Johnson
Custodian	Mr. John H. Travis

The school plant has been still further improved by the progress made in remodeling the school hall which can be available as a community center and is presently used for the instruction of music.

Having the library in the school gives an opportunity for the pupils to increase their reading potential and provides for worthy use of leisure time.

I should like to express my appreciation for the cooperation given me during my first year as your superintendent of schools by the citizens, school board, and teachers of Nottingham.

Honor Roll of Perfect Attendance:

Gary Chase, Joyce Smith, Ronald Chase, Barbara Demeritt, Patricia Gero, Valerie L. Hall.

Respectfully submitted,

RAMON MARTINEAU

Superintendent of Schools

January 9, 1956

SUPERVISORY UNION NO. 44

SCHOOL CALENDAR

1956-57

School opens September 5, 1956

Session Days

September	5	through December 21	74 days
January	2	through February 15	33 days
March	1	through April 23	40 days
May	3	through June 13	33 days
			180 days

No school days

September	4—Teachers' Workshop
October	12—Columbus Day
October	18—Teachers' Institute
	19
November	11—Amistice Day
November	22—Thanksgiving Recess
	23
May	31—Memorial Day

One Session Days

*September	17—Rochester Fair
November	21—Beginning of Thanksgiving Recess
December	21—Beginning of Christmas Vacation
**March	30—Good Friday

School closes June 13, 1957

Emergency days are to be made up at the end of the year. 180 School days are required by law and schools may close in June when this total is reached.

* Barrington, Farmington, Milton and Strafford.

** Farmington

Births Registered In The Town of Nottingham For The Year Ending December 31, 1955

Date 1955	Name of Child	Name of Father	Birthplace of Father	Name of Mother	Birthplace of Mother
July 16	Robert Douglas Abbey	Charles Alonzo Abbey	Montpelier, Vt.	Virginia Anne Nelson	Northwood, N. H.
June 29	John Henry Allard	Berthram V Allard	Lynn, Mass.	Jean E. Hebert	Santa Monica, Calif.
Sept. 18	Karen Eleanor Belyea	Russell Ernest Belyea	Cambridge, Mass.	Eleanor Wilson	Northwood, N. H.
Oct. 29	Thomas Edward Fernald, Jr.	Thomas Edward Fernald	Nottingham, N. H.	Enid Ann Spofford	Epsom, N. H.
Aug. 20	Val Allen Geldart	William Allen Geldart	Calais, Me.	Madeleine Loraine Sullivan	Dover, N. H.
Jan. 31	William James McKinstry, Jr.	William James McKinstry	Maine	Helen Marguerite Woods	Haverhill, Mass.
Nov. 25	Michael Charles Osborne	Richard Leonard Osborne	Millinocket, Maine	Shirley Margaret Michaud	Millinocket, Maine
Feb 18	Regina Mary Perkins	George Bert Perkins	Meredith, N. H.	Dora Eunice Rollins	Nottingham, N. H.
Nov. 5	Glenn Robert Welkins	Earl Wilkins	Rochester, N. H.	Jeannette Agnes Fortin	Northwood, N. H.
Nov. 29	Steven Ai Welch	Frederick Sawyer Welch	Exeter, N. H.	Joan Eleanor Howard	Exeter, N. H.

Marriages Registered In The Town of Nottingham For The Year Ending December 31, 1955

Date 1955	Place	Names	Ages	Parents	By Whom
June 25	Derry	J. C. Cheney	33	John Curtis Cheney Bernice W. Williams	Karl H. Thiem, Minister
		Hazel Emma King	41	Willis Sylvester Farington Virginia Emma Jones	
Sept. 12	Nottingham	Mitchell Edward Hartford	20	Richard Jennis Hartford Florence Elizabeth Hill	John A. Perkins, Justice of the Peace
		Virginia Irene Taylor	17	John Lawernce Taylor Charlotte Ellen Whitney	
Jan. 22	Northwood	Dennis Clarence Leavitt	24	Clarence Winfield Leavitt Martha E. Mank	John A. Perkins, Justice of the Peace
		Geraldine Althea Leavitt	31	Robert John Enman Lena Rivers Lane	
July 17	Epping	Jordon Frank Spofford	24	Frank J. Spofford Isabella Dorothy Haynes	K. F. Kauffman, Minister
		Carolyn Reta Strout	18	Revilla Melville Strout Marguerite Elona Tuttle	
May 20	Northwood	Richard Allen Smith	25	Herbert Clark Smith Grace Evelyn Frye	William A. Binkley, Minister
		Elizabeth Ann Lovely	19	Joseph McGuire Lovely Marguerite Dixon	
Sept. 17	Nottingham	Roger S Bruley	58	Joseph William Bruley Eva Gertrude Sweetser	John A. Perkins Justice of the Peace
		Emilie Signal Kondrup	53	Ludwig Daniel Kondrup Hansine Fathina Peterson	

Deaths Registered In The Town Of Nottingham For The Year Ending December 31, 1955

Date of Death	Name	Age	Name of Father	Name of Mother
April 26	*Julia King Bailey	79	John C. King	Margaret Sarsfield
May 11	Frank Boyd	87	Not Known	Not Known
May 20	John William Beaumont	84	Unknown Beaumont	Unknown
May 29	Lizzie M. Batchelder	83	Joseph E. Little	Lourette Dame
April 20	Louis Crepeau	79	M. Crepeau	Philomene Pelke
Dec. 15	Walter Cilley	91	David T. Cilley	Silvina Tuttle
Aug. 12	Frederick W. Dixon	74	John Dixon	Martha Dodds
Oct. 9	Thomas Edward Fernald	92	John E. Fernald	Sarah Thompson
Dec. 23	Adolph Herrman	81	Unknown	Unknown
Feb. 20	Frank Henry Meeks	9 months 16 days	Ira Alonzo Meeks, Jr.	Rose Mary Cavallote
Jan. 16	Thomas Hubert Nute	78	Joseph Justin Nute	Catherine A. Lindsay
Sept. 9	*Bowdoin S. Neeley	76	Joseph F. Neeley	Susan Durgin
Feb. 21	Regina May Perkins	3 days 4 hours 35 min.	George Bert Perkins	Dora Eunice Rollins
Aug. 10	Waldo H. Sanborn	67	George Sanborn	Dora Harvey
Feb. 19	John Erwin Francis	38	John Henry Travis	Helen Boyd
April 16	*Cora A. Thomas	79	William L. Marion	Hannah R. Merron
Aug. 22	*Eugene Francis Toomey, Jr.	6	Eugene F. Toomey, Sr.	Lorraine Mediorios

* Non-residents.

July 25 Baby Boy Norton—stillborn-buried in South Side Cemetery.

July 19 Daniel B. Piper—death occured Oct. 1st, 1932, removal permit issued to move body from one lot to another in South Side Cemetery.

I certify that this is a true record to the best of my knowledge and belief.

RICHARD L. FRIEND, Town Clerk

IN CASE OF FIRE

1. Telephone Epping 2721 or 3619
2. Give location and nature of fire
3. Go fight it

West Nottingham Residents

1. Call Northwood-WIlson 2-8822
2. Give location and nature of fire
3. Go fight it

Dover Telephone Territory

Call Durham Fire Dep't. in case of Emergency

Also Epping 2721 or 3619